

**DR-2 Disclosure Summary Page****DR-2**

<b>Wright County Republican Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	10/19/2008	
<b>County:</b>	Wright	<b>Adjusted Due Date</b>	10/20/2008	
<b>District:</b>	0	<b>Filed Date</b>	10/20/2008 11:51:01 AM	
<b>Committee Code:</b>	9201	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2008	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Jensen	<b>First Name:</b>	Sarah	<b>MI:</b>	E
<b>Address:</b>	119 Central Ave W				
<b>City:</b>	Clarion	<b>State:</b>	IA	<b>Zip Code:</b>	50525-0388
<b>Phone:</b>	515-532-6382				
<b>E-Mail:</b>	sarah.e.jensen@wellsfargo.com				

**Chairperson**

<b>Last Name:</b>	Hustedt	<b>First Name:</b>	Lanny	<b>MI:</b>	
<b>Address:</b>	516 SE 5th St #23				
<b>City:</b>	Eagle Grove	<b>State:</b>	IA	<b>Zip Code:</b>	50533
<b>Phone:</b>	515-603-6118				
<b>E-Mail:</b>	lhustedt@agp.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$10,504.57</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,142.25
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$11,646.82</b>
<b>Schedule B: Expenditure Total</b>	\$6,354.33
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$5,292.49</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Wright County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/17/2008	Check #	unitemized dm-nodata dm-nodata, IA 00000	N/A	\$35.00	
Fair Booth t-shirt sales					
8/25/2008	Check #	unitemized dm-nodata dm-nodata, IA 00000	N/A	\$876.00	X
Ticket Sales for fundraiser					
9/11/2008	Check # 15094	Keller, Gene & Margo 2655 305th St Blairsburg, IA 50034	None	\$200.00	
Donation					
9/12/2008	Check #	unitemized dm-nodata dm-nodata, IA 00000	N/A	\$31.25	
Stop payment fee reimbursment					

<b>Total Regular Contributions</b>	<b>\$266.25</b>
<b>Total Fundraiser Contributions</b>	<b>\$876.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,142.25</b>

## Schedule B: Expenditures

Sch-B

<b>Wright County Republican Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/22/2008	Check # N/A	Ben Franklin 200 W Broadway Eagle Grove, IA 50533	Fund-Raiser (Holding)	\$4.24
Debit Card Purchase fundraiser supplies				
8/23/2008	Check # 700	Down Home Restaurant PO BOX 398 106 E Ellsworth Dows, IA 50071	Fund-Raiser (Holding)	\$802.50
Fundraiser meal				
8/25/2008	Check # 702	Watne, Stanley 2625 Sycamore Ave Galt, IA 50101	Gifts or Meals for Volunteers	\$155.15
Reimbursement for Memorial Gift to John Utz family				
8/25/2008	Check # 703	Watne, Stanley 2625 Sycamore Ave Galt, IA 50101	Fund-Raiser (Holding)	\$86.95
Reimbursement for Fundraiser supplies				
8/25/2008	Check # 704	City Of Dows Main St Dows, IA 50071	Fund-Raiser (Holding)	\$75.00
Rental of Dows community Center for fundraiser				
9/5/2008	Check # 5552	maasdam, Larry 1940 Madison Ave Clarion, IA 50525	Other Expenditure	\$1,000.00
Campaign Contribution, Wright County Supervisor				
9/5/2008	18402 Check # 706	Chelesvig for Supervisor 903 4th Ave. N.E. Belmond, IA 50421	Political Contribution	\$1,000.00
Campaign Contribution				
9/5/2008	1700 Check # 5551	Johnson for Iowa House 3628 Washington Ave Stratford, IA 50249	Political Contribution	\$2,000.00
Contribution				
9/11/2008	Check # 705	Watne, Stanley 2625 Sycamore Ave Galt, IA 50101	HQ Expenses	\$57.89
Reimbursement for HQ expenses				

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9/11/2008	Check # 707	BELMOND INDEPENDENT 215 W MAIN ST Belmond, IA 50421	Advertising	\$138.00
Advertising				
9/11/2008	Check # 709	Eagle Grove Eagle 314 W Broadway Eagle Grove, IA 50533	Advertising	\$182.40
Advertising				
9/11/2008	Check # 708	Wright Co Monior PO BOX 153 Clarion, IA 50525	Advertising	\$180.00
Advertising				
9/12/2008	Check # N/A	Wells Fargo Bank 121 N Commerical Ave Eagle Grove, IA 50533	Bank Charges	\$31.03
Stop Payment Charge				
9/29/2008	Check # N/A	Ben Franklin 200 W Broadway Eagle Grove, IA 50533	HQ Expenses	\$235.34
Debit Card Purchase - pre-paid phone's for HQ				
10/1/2008	Check # N/A	Clarion Super Foods 325 Central Ave W Clarion, IA 50525	Gifts or Meals for Volunteers	\$138.78
Debit Card Meals for volunteers				
10/7/2008	Check # N/A	Clarion Super Foods 325 Central Ave W Clarion, IA 50525	Gifts or Meals for Volunteers	\$5.54
Debit Card purchase Volunteer meals				
10/9/2008	Check # 711	Belmond Independent 215 E Main St PO BOX 126 Belmond, IA 50421	Advertising	\$86.25
Advertising				
10/9/2008	Check # 712	Eagle Grove Eagle 314 W Broadway Eagle Grove, IA 50533	Advertising	\$60.80
Advertising				

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10/9/2008	Check # 713	Mid American Publishing PO BOX 29 Hampton, IA 50441	Advertising	\$22.40
Advertising				
10/9/2008	Check # 710	Wright Co Monior PO BOX 153 Clarion, IA 50525	Advertising	\$45.00
Advertising				
10/13/2008	Check # 714	Clarion True Value 204 N Main St Clarion, IA 50525	HQ Expenses	\$47.06
Rental of Carpet cleaner for HQ				

<b>Total Amount</b>	<b>\$6,354.33</b>
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